

Work Order ID 85709

85709

Page 1

June-13-12 4:09:13 PM

Item ID: D350-727-045

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate, Full Length, LH/RH

Start Date: 13/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/14* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

100

0.00

100

DOCUMENT CONTROL

Sr/12/20 JB

for MLJ 12-6-20 (4)

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

4

12/04/19 JB

SP

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Sr/12/20

(4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 85709

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Page 2

June-13-12 4:09:13 PM

Item ID: D350-727-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Wearplate, Full Length, LH/RH

Start Date: 13/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-727-045 Location: 60 PPP Rev: D

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

42

12/6/2012

12/6/21

MCS 12/06/20

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Page 1

June-13-12 4:09:17 PM

Work Order ID: 85709

85709

Parent Item: D350-727-045

D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM
PER ECN 12-546 DD VERF:EC

IPP REV:B 12.04.11 AS

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--|---|--|--|--|
| D3319-1 | | Manufactured | No | | | 110 | Each | 4.0000 | | 4 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--|---|--|--|--|

D3319-1
Wearplate

Location

Loc Qty

Loc Code

ST497

4

82571

4

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--|---|--|--|--|
| D3319-3 | | Manufactured | No | | | 110 | Each | 9.0000 | | 4 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--|---|--|--|--|

D3319-3
Wearplate

Location

Loc Qty

Loc Code

ST497

9

84084

9

** [Handwritten: 82571, 84084, 12/06/19, 20, 80]

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

| Qty -045 | Qty -043 | Qty -041 | Qty -015 | Qty -013 | Qty -011 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|---|
| | | | | | X | D350-727-011 | WEARPLATE KIT, STANDARD |
| | | | | X | | D350-727-013 | WEARPLATE KIT, LONGER AFT WEARPLATE |
| | | | X | | | D350-727-015 | WEARPLATE KIT, FULL LENGTH |
| | | X | | | | D350-727-041 | WEARPLATE KIT, STANDARD WEARPLATE, LH/RH |
| | X | | | | | D350-727-043 | WEARPLATE KIT, LONGER AFT WEARPLATE, LH/RH |
| X | | | | | | D350-727-045 | WEARPLATE KIT, FULL LENGTH, LH/RH |
| 1 | 1 | 1 | 2 | 2 | 2 | D3319-1 | WEARPLATE |
| 1 | | | 2 | | | D3319-3 | WEARPLATE |
| | 1 | | | 2 | | D3319-5 | WEARPLATE |
| | | 1 | | | 2 | D3319-7 | WEARPLATE |

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Revision: A
Date: 05.04.20